



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

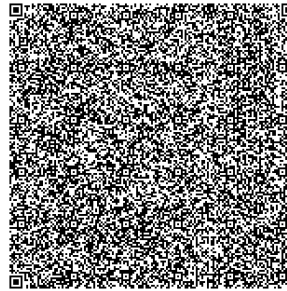
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

02907ff3372e0b7969ddf2539ea943364f66794f3eaf1c4c893f4e2287fa3f5c

Invoice Date	18 Aug, 2024	Invoice No	IN2425/SB/7567
Order Date	17 Aug, 2024	Order No	1478510795 14b52b83-7cf3-4909-b2f6-73e0710dd3d5
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ		
Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN : 37DGDP5782H1ZZ		
Container Nos.	B0721, B0724, B0736, D577864, D577865, D577866, D577867, D577868, D577869, D577870, D577871, D577872, D577873, D577874, D577875, D577877, D579394, D579427		
Actions	E: Excess S: Short RS: Rejected (In Stock/No Space) RQ: Rejected (Quality Issue) RC: Rejected (Few Customers) RO: Rejected (Other Reason)		

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	Bindu Drinking Water - 1L	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8908000589421	20.0	3.0	16.95	50.85
2	Kinley Soda - 750ml	22011020	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8901764072277	20.0	4.0	16.95	67.8
3	Maaza - 250ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8901764092800	25.0	5.0	22.32	111.6
4	Paper Boat Pulpy Orange - 125ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8906080602184	10.0	2.0	8.93	17.86
5	Paper Boat Swing Slurpy Mango - 250ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8906080603549	20.0	3.0	17.86	53.58
6	Real Power Guava - 180ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		B0721	8901207032103	20.0	5.0	17.86	89.3
7	Sprite Tin - 300ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		B0721	8901764031250	40.0	3.0	28.57	85.71
8	Fortune Chakki Fresh Atta - 5kg	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	8906007289085	315.0	3.0	242.86	728.58
9	SK Dalchini - 20g	09061110	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0263	20.0	30.0	13.33	399.9
10	SK Elaichi - 10g	09082200	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0236	65.0	7.0	46.67	326.69
11	SK Elaichi - 50g	09082200	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0275	300.0	7.0	208.57	1459.99
12	SK Lavang - 10g	09071010	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0256	30.0	10.0	20.0	200.0
13	SK Lavang - 50g	09071010	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0276	150.0	6.0	99.05	594.3

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Trupthi Kabuli Channa - 500g	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		B0724	STP0052	125.0	4.0	65.71	262.84
15	Kohinoor Shining Colors - 1Kg	34051000	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0736	NBP000134	25.0	10.0	16.95	169.5
16	Bailley Water Bottle - 500ml	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577864	8902579107048	10.0	48.0	8.47	406.56
17	Kellogg's Chocos Pouch - 250g	19041090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577865	8901499010711	148.0	3.0	125.42	376.26
18	Dodla Dairy Badam Milk - 200ml	22029030	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577866	8906024484142	30.0	20.0	26.79	535.8
19	Fortune Sunflower Oil - 1L	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577867	8906007280242	128.0	174.0	104.76	18228.24
20	Fortune Sunflower Oil - 1L	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577868	8906007280242	128.0	146.0	104.76	15294.96
21	Smoodh Chocolate Milk Shake And Drink - 85ml	22029030	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577869	8902579002299	10.0	80.0	8.93	714.4
22	Bailley Water Bottle - 1L	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577870	8902579203016 ----- 8902579203016	20.0	19.0	16.95	322.05
23	Bailley Water Bottle - 1L	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577871	8902579203016	20.0	11.0	16.95	186.45
24	Paper Boat Yummy Guava - 125ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577872	8906080601934	10.0	5.0	8.93	44.65
25	Fair & Lovely Glow & Lovely Advanced Multivitamin Face Cream - 80g	33049120	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577873	8901030942709	192.0	8.0	162.71	1301.68
26	Parachute Advansed Jasmine Hair Oil - 190ml	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577873	8901088045674	89.0	4.0	75.42	301.68
27	Parachute Coconut Oil - 1L	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577873	8901088043953	435.0	3.0	414.29	1242.87
28	Parachute Coconut Oil Aloevera - 250ml	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577873	8901088080293	135.0	1.0	128.57	128.57
29	Pears Pure & Gentle Soap - 100g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577873	8901030982798	54.0	13.0	45.76	594.88
30	Desi Popz Kaccha Aam - 10N	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8906108890456	50.0	3.0	44.64	133.92
31	Desi Popz Kaccha Aam - 9g	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8906108890418	5.0	100.0	4.46	446.0
32	Desi Popz Kachha Aam pop - 36g	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8906108890449	20.0	4.0	17.86	71.44
33	Desi Popz Real Aam - 10N	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8906108890487	50.0	6.0	44.64	267.84
34	Kinder Creamy B4G1 - 95g	18069090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8000500369340	100.0	2.0	84.75	169.5
35	Kinder Joy Girls	18069090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	80768258	50.0	6.0	42.37	254.22
36	Pulse Shots Kachcha Aam - 17g	17049020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D577874	8904340700137	5.0	11.0	4.46	49.06
37	Parachute Advansed Aloe Vera Hair Oil - 150ml	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577875	8901088080279	79.0	4.0	66.95	267.8
38	Parachute Coconut oil - 100ml	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577875	89002940	40.0	3.0	38.1	114.3
39	Parachute Coconut Oil - 175ml	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D577875	8901088000345	97.0	7.0	92.38	646.66
40	Rorito Whiteboard Marker - 1N	96089120	18.0%	0%	E -- --	S -- --	RS -- --		D577875	8902532045561	25.0	5.0	21.19	105.95

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
					RG	RC	RO							
41	Slate Pencil Box - 1N	96099010	0%	0%	E -- RG	S -- RC	RS -- RO		D577875	NBP000118	10.0	6.0	10.0	60.0
42	Good Day Cashew Biscuits - 100g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577877	8901063093089	20.0	13.0	16.95	220.35
43	Good Day Cashew Biscuits - 53g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577877	8901063093522	10.0	27.0	8.47	228.69
44	Happy Happy Cookies - 65g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577877	8901719130014	10.0	30.0	8.47	254.1
45	Oreo Original - 120g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577877	7622201757212	35.0	16.0	29.66	474.56
46	Sunfeast All Rounder Potato Biscuits - 32.9g	19059020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D577877	8901725019617 ----- 8901725120726 ----- 8901725019617	10.0	33.0	8.47	279.51
47	Moms Magic Cashew & Almond Biscuits - 100g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D579394	8901725013066	30.0	20.0	25.42	508.4
48	Milky Mist Paneer Cubes - 200g	04062000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D579427	8904083300434	115.0	5.0	109.52	547.6

Total Containers	18
Total Products	46
Total Qty	938.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- All invoices are due for payment by default within 3 days of stock receipt, unless if sufficietly paid for in advance. Amounts not paid in accordance with this clause within ten (10) days after receipt of such invoice shall be treated as overdue and accumulate interest at a rate of 18% per annum form the overdue date i.e., 10 days from date of invoice

Sub Total	49397.45
Discount Amount	2070.69
Net Total	47326.76

CGST 9.0%	545.12
SGST 9.0%	545.12
CGST 6.0%	132.62
SGST 6.0%	132.62
CGST 2.5%	973.2
SGST 2.5%	973.2
CGST 14.0%	10.53
SGST 14.0%	10.53
Cess	9.02
Total Taxes and Charges	3331.96

Grand Total	50658.72
Tax Collected at Source	0.00
Final Grand Total	50658.72
Rounded Grand Total	50659

Amount In Words	INR Rupees Fifty thousand six hundred and fifty nine only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	52924.0

